

Invoice

Invoice No # 09028
Invoice Date Jan 28, 2023
Due Date Feb 27, 2023

Billed By

Fortis Healthworld
Shop No. 8, Bavdhan, Pune - 411021,
Maharashtra, India
GSTIN: 27AABCF4020M1ZR
PAN:

Billed To

Max Pharmacy
Shop No. 3, Yerwada, Pune - 411006,
Maharashtra, India
GSTIN: 27AABCM0583R1ZT
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Hydroxyzine 25mg	3004	40356	12/2023	12/2027	18%	120.00	₹100	₹12,000	₹1,080	₹1,080	₹14,160
2. Adapalene 0.1% Gel	30049099	10230	11/2023	11/2027	18%	80.00	₹150	₹12,000	₹1,080	₹1,080	₹14,160
Total						200.00		₹24,000			₹28,320

Total (in words) : TWENTY SEVEN THOUSAND FOUR HUNDRED FOUR RUPEES ONLY	Amount	₹24,000
	CGST (9%)	₹2,160
	SGST (9%)	₹2,160
	Discount	(₹1,416)
	Shipping Charges	₹500
	Total (INR)	₹27,404

Terms and Conditions

1. Please pay within 30 days from the date of invoice